KSC ODIN DELIVERY ORDER CC90300B NATIONAL AERONAUTICS AND 1. RFP #: ODIN **DATA SPACE ADMINISTRATION** 2. DRD #: ODIN-KSC-3 REQUIREMENT DESCRIPTION Date: May 31, 2001 **Kennedy Space Center** Page 1 of 1 Kennedy Space Center, FL 32899 3. TITLE: Reporting of IT Computer Systems and IT Security Compliance with NPG 2810.1, including Risk Assessments, Security Plans, and Authorization to Process SUBMITTAL REQUIREMENTS 5. FREQUENCY OF SUBMISSION: Quarterly based on fiscal year 4. TYPE: REPORTS 6. DISTRIBUTION: (2 sets) 7. INITIAL SUBMISSION: January 2002 1 Complete set to both the DOCO, DOCOTR, and Center IT Security Manager 8. REMARKS: DATA REQUIREMENT DESCRIPTION

- 1. Contractor shall provide security plans compliant with NPG 2810.1 to KSC NASA IT Security Manager for review and update:
 - a. Desktop Systems

Ensure IT Security compliance with NPG 2810.1

b. Server Servers

9. USE:

- (1) Public and secure (as defined by NPG 2810.1) Web servers
- (2) Electronic messaging (email and directory services) servers
- (3) KUDA

10. REFERENCE: Paragraph (g)

of Contract clause 1. CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (52.212-4)

11. INTERRELATIONSHIP:

(May 1997)